

IN RE:
NEDRA I JOHNSON

CASE NO. 06 B 15940

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6505

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/04/2006 and was confirmed 02/14/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 07/18/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACC CONSUMER FINANCE L	SECURED VEHIC	17089.25	126.38	694.57
ACC CONSUMER FINANCE L	UNSECURED	NOT FILED	.00	.00
ACC CONSUMER FINANCE LLC	NOTICE ONLY	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
AMC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
DARLENE HALE	SECURED	5000.00	.00	249.99
ASSET ACCEPTANCE LLC	UNSECURED	173.16	.00	.00
CAPITAL ONE	UNSECURED	1037.56	.00	.00
MICHIGAN GUARANTY	UNSECURED	1557.67	.00	.00
FLORIDA RENTAL BUREAU	UNSECURED	858.99	.00	.00
SYSTEMS SVCS UNION ACCEP	UNSECURED	7816.62	.00	.00
ECMC	UNSECURED	5013.25	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	38.61	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	257.75	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,000.00		313.07
TOM VAUGHN	TRUSTEE			85.99
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,470.00	
PRIORITY		.00
SECURED		944.56
INTEREST		126.38
UNSECURED		.00
ADMINISTRATIVE		313.07
TRUSTEE COMPENSATION		85.99

DEBTOR REFUND		.00
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TOTALS	1,470.00	1,470.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE